AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)		
01	2007JUL12	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code SSR01A		
U.S. ARMY TACOM LCMC		DCMA ISRAE	ı					
AMSTA-AQ-AHPB		AMERICAN EM	BASSY					
ARTHUR AIGELTINGER (586)574-8136		71 HAYARKON	ST					
WARREN, MICHIGAN 48397-5000		TEL AVIV IS	TEL AVIV ISRAEL 63903					
HTTP://CONTRACTING.TACOM.ARMY.MIL		APO AE 098	30-7228					
WEAPON SYSTEM: WPN SYS: MM			CD P	PAS NONE	A D.D. I	T 1100220		
EMAIL: ARTHUR.AIGELTINGERIII@US.ARM			SCD B			PT HQ0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendme	nt Of Solicitation	1 No.		
TAMOR S.M.R. LTD.								
SOUTHERN INDUSTRIAL ZONE				9B. Dated (See	Item 11)			
P.O.BOX 19					,			
MIGDAL HAEMEK, IL			Х	10A. Modifica	tion Of Contract	/Order No.		
ISRAEL			L^					
				W56HZV-04-D-	-0213/0004			
TYPE BUSINESS: Foreign Concern/Enti	ty		_] [10B. Dated (See Item 13)				
Code S9863 Facility Code				2005SEP13				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	TS OF SO	OLICITATION	IS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended.			-	•				
Offers must acknowledge receipt of this ame	andment prior to the hour	and date specified in	the solicit	ation or as amo	anded by one of t	he following methods:		
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or	_				_			
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS	PRIOR TO THE	HOUR AND DATE		
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the		
opening hour and date specified.								
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$21,600.00	quired)							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.				
A. This Change Order is Issued Pursual				The Cl	nanges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10.		The Administrative (hongos (si	ich os changes	in noving office	annuantiation data ata)		
Set Forth In Item 14, Pursuant To T			nanges (st	ich as changes	in paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN	T OF THE PAR	TIES			
D. Other (Specify type of modification a	nd authority)							
	X is required to sign							
E. IMPORTANT: Contractor is not,	is required to sign	this document and			copies to the Issu			
14. Description Of Amendment/Modification (Control of Control of C	organized by UCF section	neadings, including	oncitation	1/contract subje	ect matter wnere	reasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force		
and effect.		1 221 32						
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or	r print)		
		DARYL F. DARYL.F.W		ARMY.MIL (586	5)574-7196			
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
		, , , , , ,				6		
-	_	Ву		/SIGNED/		2007JUL12		
(Signature of person authorized to sign)		1	gnature o	f Contracting (D1444 (D144 12 22)		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)		

CONTINUATION SHEET	
PIIN/SIIN W56HZV-04-D-0213/0004 MOD/AMD 01	

Name of Offeror or Contractor: TAMOR S.M.R. LTD.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 01 IS TO APPLY THE ECONOMIC PRICE ADJUSTMENT PER CLAUSE H-0, ECONOMIC PRICE ADJUSTMENT-STEEL TO COVER THE CONTRACTOR'S INCREASED STEEL SURCHARGES.
- 2. AS A RESULT OF THIS MODIFICATION THE CONTRACT AMOUNT IS INCREASED BY \$21,600.00 FROM \$566,000.00 TO \$587,600.00.
- 3. CLIN 0012AB IS ADDED TO REFLECT THE INCLUSION OF THE EPA ADJUSTMENT. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0213/0004 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: TAMOR S.M.R. LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2530-01-310-2237 SECURITY CLASS: Unclassified				
0012AB	SERVICES LINE ITEM				\$ 21,600.00
	NOUN: BRADLEY ROAD WHEEL STEEL EPA PRON: EH7V0134EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 21 TWO 2007				
	001 0 31-JUL-2007 \$ 21,600.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0213/0004

MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: TAMOR S.M.R. LTD.

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT
 AMOUNT

 0012AB
 EH7V0134EH
 AA
 2
 \$
 0.00
 \$
 21,600.00
 \$
 21,600.00

060011

NET CHANGE \$ 21,600.00

SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Army
 AA
 97
 X4930AC90 6D
 26KB
 \$20113
 W56HZV
 \$ 21,600.00

NET CHANGE \$ 21,600.00

 PRIOR AMOUNT
 INCREASE / DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

NET CHANGE FOR AWARD: \$ 566,000.00 \$ 21,600.00 \$ 587,600.00

ACRN EDI ACCOUNTING CLASSIFICATION

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113